

## Statement of Deficiencies

### 5311-A: Personnel Records

Not Met

#### Findings/Corrections

5311.A.4. Health records to include documentation of good health, signed by a physician or designee was not available for one staff.

### 5319.N: Food Permitted In Center

Not Met

#### Findings/Corrections

5319.N. Children were permitted to bring in food that is not allowed under the requirements as specialist observed [ two children bring lunch into the center consisting of a Sonic meal with hot dog, french fries, and coke ].

### 5321-B: Medication Authorizations

Not Met

#### Findings/Corrections

5321.B. The written authorization from the parent to administer [ medicines ] to children were sometimes incomplete since authorization lacked the following information: [parent's signature--initials were sometimes used. Parent also occasionally put ditto marks to indicate a repeat of medicine and dosage. No lines drawn down or dittos may be used. Authorization must be completed for each day ].

Also Neosporin was applied to several children for first aid. There was no authorization to administer this substance to any of the children.

#### A complete authorization includes:

- Child's name;
- Name of medication;
- Date to be administered;
- Dosage;
- Time to be administered;
- Special instructions, if applicable;
- Side effects;
- Signature of parent and date of signature;
- Circumstances for administering "as needed" medication.

### 5321-G: Medication Administration Record

Not Met

#### Findings/Corrections

5321.G. The medication administration records reviewed were sometimes incomplete as the following information was sometimes omitted: [ signature of the person who gave the medicine. Initials or one name and an initial were sometimes used ].

A complete record includes:

- date,
- time,
- dosage administered,
- signature (no initials) of the staff member who gave the medication,
- phone contact (date and time) with the parent prior to giving the "as needed" medication.